49

DART AEROSPACE LTD	Work Order:	21973		
Description: Tube Assembly	Part Number:	D3298-001		
P 04.11.25 R+04.13.13				
Dwg: D3298 Rev. A1 PAG€ 2	Qty:	. (		
		Page 1 of 1		

Step	Location	Procedure	Ву	Date	Qty
1	DC	Issue Traveler	HA-	01.11.25	
2	GA 🔪	Cut tube to length as per Dwg D3298  Material: 6061-T6 (WW-T-700/6) tubing Ø0.375" x 0.035" wall  (M6061T6T0.375W.035)  Identify as D3298-001  Batch: M16391	1	04.12.20	1
3	GA	Bend tube as per template D3298-001T1 & Dwg D3298	1	04.12.20	1
4	GA	Flare end as per Dwg D3298.  Ensure that sleeves and coupling are installed first  Pick:  Oty Part Number Description AN818-6D Coupling Nut  M1266  MS20819-6D Sleeve		o412-20	
5	QC5	Inspect work to Step 4	B	os ·01.63	
) (7, 6	ST	Identify and Stock Part & Batch & using Afenmanent Townstry with Part & Batch & using Afenmanent Fire Point MARKEN	CJ	05/01/04	1
7	AC	Cost / part 5 4 6 9		05.01.05	1
8	DC	Close W/O 5 4, 09 Inspect Level 21	*	05.01.06	ì

Rev	Date	Change	Revised By	Approved
Α	04.09.02	New issue	KJ/JLM (	M

DELEASED

H:\Forms\Quality Assurance\Approved QA\IPPSHORT revA

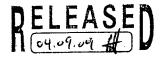
Dart A	erospa	ce Ltd							
W/O:			W	ORK ORDER CHANGES	3	,			
DATE	STEP	PROC	PROCEDURE CHANGE				Qty	Approval Mfg / Design Mgr	Approval QC Inspector
NCR:		. W	ORK ORE	DER NON-CONFORMAN	CE (NCI	₹)			
	T	D	Corrective Action Section B						
DATE	STEP	Description of NC Section A	Initial Design Mgr	Action Description  Design Mgr	Sign 8 Date	Sect	cation ion C	Approval Design Mgr	Approval QC Inspector

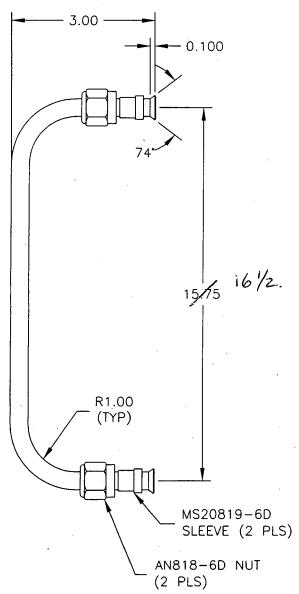
Part No:	PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
NOTE: Date & initial all entries	3		QA: N/C Closed:	Date:
Hilformal Quality Applicance approved	forma\NCPWO rouC			





DESIGN	DRAWN BY	DART AEROSF HAWKESBURY, ONTAF	
CHECKED	APPROVED.	DRAWING NO.	REV. A SHEET 2 OF 7
DATE		TITLE	SCALE
04.07.06		TUBE ASSEMBLIES	· NTS





D3298-001

SHOP COPY RETURN TO ENGINEERING UNCONTROLLED COPY SUDJECT TO AMENDMENT WITHOUT NOTICE

W2...

WORK ORDER NO. 21973

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## Job Costing Report

Dart Aerospace Ltd. Hawkesbury

Nov 25, 2004 10:58 am

Work Order No : 0021973 Project Name : D3298-001

Project For : WK449 Work Order Type : Main

Main WO Number

House Part Number : D3298-001 Description : Tube Assembly 25"

Manufactured : Yes

Amount Req'd : 1
Amount Done : 0
Start Date : 11-25-04

Est Finish Date : 12-03-04

Act Finish Date Drawings Reqd : No

Approval Rec'd :

Ok for Approval :

Department Code:

Burden Flags : NNNNNN WO Status : Open

Invoice State : Not Invoiced

Invoice Date :

Invoice Number:

Invoice Amount : 0.00

Order Entry No :

0.00 OE Value :

Est Margin : 0.000% Actual Margin : 0.000%

\$0 Posted to Finished Goods

14 C 3 8

		Estimated	Actual	Var. %	i	Posted	To Post
Material Cost	= = = :	0.00	0.00	0.00		0.00	0.00
Engineering Hours	:	0.00	0.00	0.00			
Engineering Cost	:	0.00	0.00	0.00		0.00	0.00
Production Hours	:	0.00	0.00	0.00			
Production Cost	:	0.00	0.00	0.00		0.00	0.00
Packaging Hours	:	0.00	0.00	0.00			
Packaging Cost	:	0.00	0.00	0.00		0.00	0.00
OverHead Hours	:	0.00	0.00	0.00			
OverHead Cost	:	0.00	0.00	0.00		0.00	0.00
CNC Hours	:	` 0.00	0.00	0.00			
CNC	:	0.00	0.00	0.00		0.00	0.00
Misc. Hours	:	0.00	0.00	0.00			
Misc.	:	0.00	0.00	0.00		0.00	0.00
		=======	========	======			*** • .
Burden	:	0.00	0.00	0.00			
		========	========	======	,	, ,	
Total Cost	:	0.00	0.00	0.00			•
Margin	:	0.000	0.000				
Selling Cost	:	0.00	0.00				

Actual Estimated 0.00 % Labour Hrs/Amount Done : 0.00 Profits/(Loss) 0.00 0.00 3